

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

EXHIBIT D
DETAILED TIME ENTRIES FOR THE PERIOD
FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020

Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5906885
Invoice Date: April 24, 2020

Client/Matter Number: 050386-0000020

Client Ref: 1707076

Matter Name: CPUC
INVESTIGATION/OII

RE: CPUC INVESTIGATION/OII

For Professional Services Rendered through February 29, 2020

	<u>U.S.Dollars</u>
Original Fees	82,865.50
Fee Discount Value	(18,866.66)
Client Accommodation - Time Entry Review	(1,190.00)
Total This Invoice	<hr/> 62,808.84 <hr/>

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
C100 FACT GATHERING				
12-Feb-20	Correspond with internal working group regarding Cal Advocates' data requests.	Hill, Joshua	0.30	271.58
19-Feb-20	Analyze and revise draft responses to Cal Advocates' data requests.	Hill, Joshua	0.90	814.73
20-Feb-20	Analyze draft data request responses.	Hill, Joshua	0.10	90.53
20-Feb-20	Draft response to Cal Advocates' data request.	Neitzey, Christina Nic	1.40	708.05
25-Feb-20	Analyze draft responses to Cal Advocates' data requests.	Hill, Joshua	0.20	181.05
25-Feb-20	Cite check PG&E response to data request 009, Q1 and Q4-Q6.	Middleman, Caitlin K.	1.40	440.30
26-Feb-20	Analyze Cal Advocates' data requests.	Hill, Joshua	0.40	362.10
26-Feb-20	Draft responses to Cal Advocates' data request 009.	Neitzey, Christina Nic	1.20	606.90
27-Feb-20	Analyze objections to Cal Advocates' data requests.	Hill, Joshua	0.10	90.53
28-Feb-20	Analyze matters regarding response to Cal Advocates' data requests and corresponding responses.	Hill, Joshua	0.60	543.15
28-Feb-20	Draft responses to Cal Advocates' data request 009.	Neitzey, Christina Nic	0.40	202.30
Total: C100	C100 FACT GATHERING		7.00	4,311.22
C312 CLIENT COUNSEL -STAT/REG/JUDICIAL				
11-Feb-20	Call with client and C. Neitzey regarding Cal Advocates' motion to strike.	Hill, Joshua	0.30	271.58
11-Feb-20	Call with client and J. Hill regarding Cal Advocates' motion to strike.	Neitzey, Christina Nic	0.30	151.73
11-Feb-20	Call with M. Allen (PG&E) regarding settlement agreement question.	Wong, Christine Y.	0.10	82.88
14-Feb-20	Call with client regarding Cal Advocates' data requests.	Hill, Joshua	0.50	452.63
14-Feb-20	Call with client regarding response to motion to set hearing.	Hill, Joshua	0.40	362.10
14-Feb-20	Call with client regarding Cal Advocates' data requests.	Neitzey, Christina Nic	0.50	252.88
14-Feb-20	Call with client regarding response to motion seeking hearings regarding settlement agreement.	Neitzey, Christina Nic	0.60	303.45
14-Feb-20	Call with client regarding response to motion seeking hearings regarding settlement agreement.	Nicholson, Julie A.	0.60	425.86

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Date	Services	Timekeeper	Hours	Value
20-Feb-20	Correspond with E. Seals (PG&E) regarding motion to set hearings.	Hill, Joshua	0.10	90.53
26-Feb-20	Call with client regarding Del Monte motions.	Hill, Joshua	0.40	362.10
26-Feb-20	Call with client regarding Del Monte motions.	Neitzey, Christina Nic	0.40	202.30
27-Feb-20	Call with M. Allen (PG&E) and R. Kenney (PG&E) regarding POD.	Hill, Joshua	0.60	543.15
28-Feb-20	Summarize and analyze meeting notes and strategy for A. Koo (PG&E).	Hill, Joshua	0.40	362.10
28-Feb-20	Prepare weekly summary for J. Loduca (PG&E).	Hill, Joshua	0.20	181.05
29-Feb-20	Call with H. Weissmann (Munger Tolles) regarding strategy for response to POD.	Hill, Joshua	0.30	271.58
29-Feb-20	Correspond with client regarding procedural issues related to POD.	Wong, Christine Y.	0.20	165.75
Total: C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL		5.90	4,481.67
P100 PROJECT ADMINISTRATION				
03-Feb-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.20	62.90
06-Feb-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.50	157.25
11-Feb-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	94.35
13-Feb-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.20	62.90
18-Feb-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.70	220.15
24-Feb-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.40	125.80
25-Feb-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.40	125.80
27-Feb-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.90	283.05
Total: P100	P100 PROJECT ADMINISTRATION		3.60	1,132.20
P210 CORPORATE REVIEW				
11-Feb-20	Analyze and comment on draft 10-K.	Hill, Joshua	0.30	271.58
16-Feb-20	Analyze and comment on draft 10-K.	Hill, Joshua	0.30	271.58
Total: P210	P210 CORPORATE REVIEW		0.60	543.16
P280 OTHER				
05-Feb-20	Analyze draft letter to insurance carriers for issues related to SED investigations.	Hill, Joshua	1.10	995.78
Total: P280	P280 OTHER		1.10	995.78
P300 STRUCTURE/STRATEGY/ANALYSIS				
03-Feb-20	Analyze reply comments filed by other parties.	Hill, Joshua	0.30	271.58
03-Feb-20	Analyze filings in CPUC OII.	Neitzey, Christina Nic	0.10	50.58

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Date	Services	Timekeeper	Hours	Value
05-Feb-20	Correspond with J. Hill and C. Wong regarding client update.	Nicholson, Julie A.	0.20	141.95
10-Feb-20	Analyze Cal Advocates' motion to strike.	Hill, Joshua	0.50	452.63
10-Feb-20	Discuss Cal Advocates' motion to strike with C. Neitzey.	Hill, Joshua	0.20	181.05
10-Feb-20	Discuss Cal Advocates' motion to strike with J. Hill.	Neitzey, Christina Nic	0.20	101.15
11-Feb-20	Revise draft reply to Cal Advocates' motion to strike.	Hill, Joshua	1.20	1,086.30
11-Feb-20	Respond to internal inquiry regarding resilience zones.	Hill, Joshua	0.20	181.05
11-Feb-20	Draft response to Cal Advocates' motion to strike.	Neitzey, Christina Nic	5.00	2,528.76
11-Feb-20	Correspond with J. Hill and C. Wong regarding SED inquiry.	Nicholson, Julie A.	0.50	354.88
11-Feb-20	Correspond with internal working group regarding settlement agreement.	Wong, Christine Y.	0.20	165.75
11-Feb-20	Analyze Cal Advocates' motion to strike.	Wong, Christine Y.	0.20	165.75
12-Feb-20	Revise draft reply to Cal Advocates' motion to strike.	Hill, Joshua	1.70	1,538.93
12-Feb-20	Draft response to motion to strike.	Neitzey, Christina Nic	2.30	1,163.23
12-Feb-20	Analyze draft response to motion to strike.	Nicholson, Julie A.	0.70	496.83
13-Feb-20	Analyze A. Koo (PG&E) comments on draft response to motion to strike.	Hill, Joshua	0.20	181.05
13-Feb-20	Cite check opposition to Cal Advocates' motion to strike.	Middleman, Caitlin K.	2.10	660.45
13-Feb-20	Draft outlines of responses to Cal Advocates' motion for hearing on settlement and data request.	Neitzey, Christina Nic	4.60	2,326.45
13-Feb-20	Correspond with internal working group regarding recent developments in other matters related to settlement agreement.	Nicholson, Julie A.	0.50	354.88
13-Feb-20	Correspond with J. Hill and C. Wong regarding client update.	Nicholson, Julie A.	0.20	141.95
14-Feb-20	Analyze Cal Advocates' motion to set hearing.	Hill, Joshua	0.40	362.10
18-Feb-20	Analyze M. Allen (PG&E) edits to response to motion to strike.	Hill, Joshua	0.60	543.15
18-Feb-20	Draft responses to Cal Advocates' data request and motion to strike.	Neitzey, Christina Nic	3.20	1,618.40
18-Feb-20	Draft opposition to motion for hearing on settlement.	Nicholson, Julie A.	3.90	2,768.03
19-Feb-20	Draft response to Cal Advocates' motion requesting hearing on settlement.	Neitzey, Christina Nic	2.60	1,314.95

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Date	Services	Timekeeper	Hours	Value
19-Feb-20	Draft opposition to motion for hearing on settlement.	Nicholson, Julie A.	6.90	4,897.28
21-Feb-20	Revise response to motion to set hearing.	Hill, Joshua	1.40	1,267.35
21-Feb-20	Revise response to motion to set hearing.	Neitzey, Christina Nic	3.70	1,871.28
21-Feb-20	Correspond with J. Hill and C. Wong regarding client update.	Nicholson, Julie A.	0.10	70.98
22-Feb-20	Analyze and revise draft response to motion to set hearings.	Hill, Joshua	1.10	995.78
22-Feb-20	Revise opposition to motion for hearing.	Nicholson, Julie A.	0.50	354.88
23-Feb-20	Analyze and revise draft response to motion to set hearings.	Hill, Joshua	1.20	1,086.30
23-Feb-20	Correspond with internal working group regarding Cal Advocates' motion for hearing on settlement and data request.	Neitzey, Christina Nic	0.30	151.73
23-Feb-20	Analyze and revise response to motion to set hearing.	Wong, Christine Y.	0.20	165.75
24-Feb-20	Analyze internal working group comments on draft brief.	Hill, Joshua	0.40	362.10
24-Feb-20	Revise opposition to Cal Advocates' motion.	Hill, Joshua	1.20	1,086.30
24-Feb-20	Cite check opposition to Cal Advocates' motion requesting a hearing on settlement.	Middleman, Caitlin K.	4.70	1,478.15
24-Feb-20	Draft responses to Cal Advocates' data request and request for hearing on settlement.	Neitzey, Christina Nic	3.70	1,871.28
25-Feb-20	Revise draft response to motion to set hearing.	Hill, Joshua	1.00	905.25
25-Feb-20	Cite check revised opposition to Cal Advocates' motion requesting a hearing on settlement.	Middleman, Caitlin K.	1.60	503.20
25-Feb-20	Analyze Del Monte motion to strike.	Neitzey, Christina Nic	0.20	101.15
25-Feb-20	Draft responses to Cal Advocates' motion for hearing on settlement and data request 009.	Neitzey, Christina Nic	2.60	1,314.95
25-Feb-20	Analyze and revise response to motion for hearing.	Wong, Christine Y.	0.30	248.63
26-Feb-20	Analyze and evaluate strategy in response to motions filed by Del Monte.	Hill, Joshua	1.50	1,357.88
26-Feb-20	Draft responses to Cal Advocates' motion for hearing on settlement and data request 009.	Neitzey, Christina Nic	2.80	1,416.10
27-Feb-20	Evaluate procedural options in light of POD.	Hill, Joshua	0.60	543.15
27-Feb-20	Analyze POD.	Hill, Joshua	0.90	814.73
27-Feb-20	Revise opposition to Cal Advocates' motion to set hearing.	Hill, Joshua	1.00	905.25
27-Feb-20	Draft responses to Cal Advocates' request for hearings on motion and data request 009.	Neitzey, Christina Nic	1.00	505.75
27-Feb-20	Draft summary of POD.	Neitzey, Christina Nic	6.70	3,388.53

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Date	Services	Timekeeper	Hours	Value
28-Feb-20	Analyze and circulate draft summary of POD.	Hill, Joshua	0.40	362.10
28-Feb-20	Analyze procedural options following issuance of POD.	Hill, Joshua	1.50	1,357.88
28-Feb-20	Analyze POD regarding OII settlement.	Wong, Christine Y.	1.00	828.75
29-Feb-20	Correspond with internal working group regarding POD and procedural options.	Hill, Joshua	0.70	633.68
29-Feb-20	Correspond with internal working group regarding next steps on POD.	Neitzey, Christina Nic	0.10	50.58
Total: P300	P300 STRUCTURE/STRATEGY/ANALYSIS		81.10	50,048.55
P400 INITIAL DOCUMENT PREPARATION/FILING				
04-Feb-20	Finalize and compile MoFo's September fee statement.	Guido, Laura	0.20	63.75
06-Feb-20	Correspond with internal working group regarding fee applications.	Kissner, Andrew	0.10	59.50
07-Feb-20	Prepare CNO for MoFo's supplemental fee statement.	Guido, Laura	0.20	63.75
07-Feb-20	Prepare MoFo's October fee statement.	Guido, Laura	0.70	223.13
07-Feb-20	Prepare MoFo's November fee statement.	Guido, Laura	0.60	191.25
07-Feb-20	Analyze and comment on draft CNO.	Kissner, Andrew	0.10	59.50
10-Feb-20	Finalize CNO for MoFo's supplemental fee statement for filing.	Guido, Laura	0.10	31.88
10-Feb-20	Analyze draft CNO and correspond with Keller team regarding same.	Kissner, Andrew	0.10	59.50
12-Feb-20	Finalize and compile MoFo's October fee statement for filing.	Guido, Laura	0.20	63.75
12-Feb-20	Analyze and finalize October and November fee applications.	Kissner, Andrew	0.30	178.50
13-Feb-20	Update and finalize MoFo's November fee statement.	Guido, Laura	0.20	63.75
13-Feb-20	Correspond with Keller team regarding fee application filing.	Kissner, Andrew	0.20	119.00
19-Feb-20	Correspond with fee examiner regarding invoice backup.	Kissner, Andrew	0.20	119.00
Total: P400	P400 INITIAL DOCUMENT PREPARATION/FILING		3.20	1,296.26
Time Entry Review				
04-Feb-20	Revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	1.60	952.00
14-Feb-20	Analyze backup for time entries and disbursements.	Kissner, Andrew	0.20	119.00

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Date	Services	Timekeeper	Hours	Value
27-Feb-20	Analyze invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.20	119.00
Total: Z032	Time Entry Review		2.00	1,190.00

Current Fees	62,808.84
---------------------	------------------

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	905.25	25.70	23,265.02
23383	Wong, Christine Y.	828.75	2.20	1,823.26
19671	Kissner, Andrew	595.00	3.00	1,785.00
23787	Neitzey, Christina Nic	505.75	43.90	22,202.48
16384	Nicholson, Julie A.	709.75	14.10	10,007.52
13849	Guido, Laura	318.75	2.20	701.26
16127	Middleman, Caitlin K.	314.50	13.40	4,214.30
	Client Accommodation - Time			(1,190.00)
	Entry Review			
	TOTAL		104.50	62,808.84

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Task Code Summary

Task Code	Description	Hours	Value
C100	C100 FACT GATHERING	7.00	4,311.22
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL	5.90	4,481.67
P100	P100 PROJECT ADMINISTRATION	3.60	1,132.20
P210	P210 CORPORATE REVIEW	0.60	543.16
P280	P280 OTHER	1.10	995.78
P300	P300 STRUCTURE/STRATEGY/ANALYSIS	81.10	50,048.55
P400	P400 INITIAL DOCUMENT PREPARATION/FILING	3.20	1,296.26
Z032	Time Entry Review	2.00	1,190.00
	Client Accommodation - Time Entry Review		(1,190.00)
	TOTAL	104.50	62,808.84

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	62,808.84
Total Amount Due	62,808.84

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5906885
Invoice Date: April 24, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
30-Sep-19	5855259	USD	133,934.94	0.00	133,934.94
30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	118,522.33	68,570.06
12-Nov-19	5872848	USD	25,272.11	20,276.95	4,995.16
13-Nov-19	5872849	USD	293,040.35	232,959.61	60,080.74
14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
19-Nov-19	5872853	USD	117,730.16	92,767.33	24,962.83
20-Nov-19	5872854	USD	420,218.70	332,330.25	87,888.45
30-Jan-20	5885685	USD	201,520.29	0.00	201,520.29
07-Feb-20	5887765	USD	332,996.02	0.00	332,996.02
07-Feb-20	5887767	USD	641,794.21	0.00	641,794.21
24-Mar-20	5898691	USD	2,696.60	0.00	2,696.60
24-Mar-20	5898699	USD	220,352.74	0.00	220,352.74
15-Apr-20	5903880	USD	199,276.15	0.00	199,276.15
15-Apr-20	5904169	USD	131.20	0.00	131.20